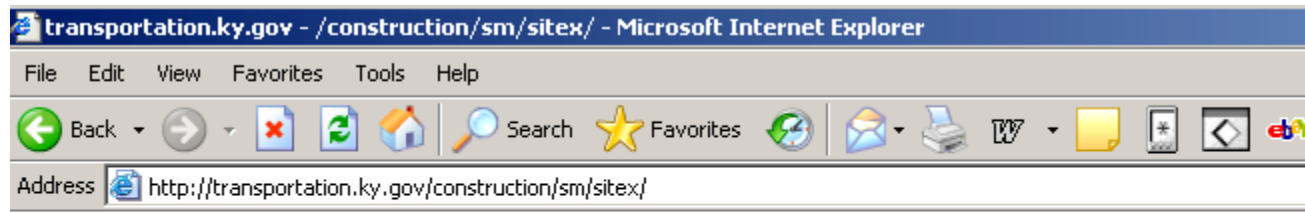


# SiteXchange Subcontract Entry Program



**transportation.ky.gov - /construction/sm/sitex/**

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[\[To Parent Directory\]](#)

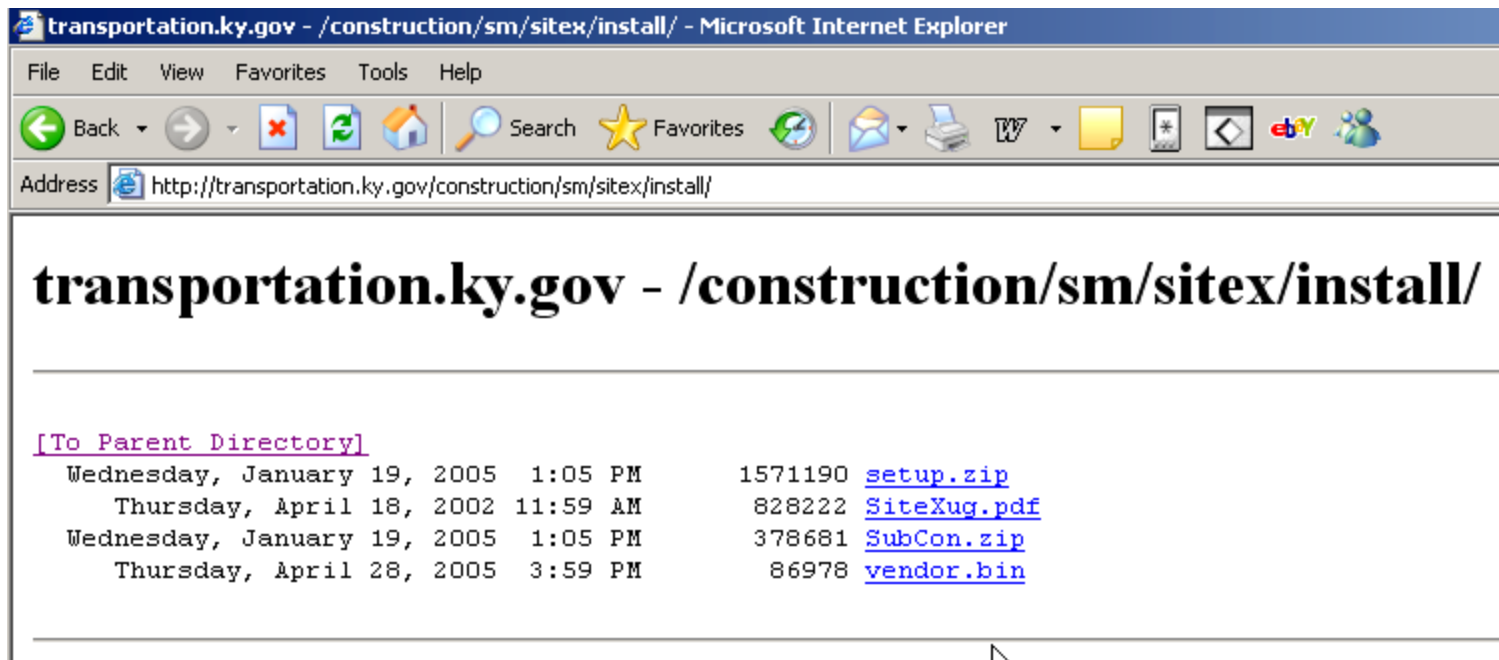
Thursday, April 28, 2005	3:54 PM	4779	<a href="#">052016.CON</a>
Thursday, April 28, 2005	3:54 PM	4151	<a href="#">052077.CON</a>
Thursday, April 28, 2005	3:55 PM	4166	<a href="#">052080.CON</a>
Thursday, April 28, 2005	3:55 PM	4097	<a href="#">052088.CON</a>
Thursday, April 28, 2005	4:00 PM	<dir>	<a href="#">install</a>
Wednesday, January 19, 2005	1:09 PM	496	<a href="#">README.TXT</a>
Thursday, April 28, 2005	3:59 PM	86978	<a href="#">vendor.bin</a>

# SiteXchange

## Subcontract Entry Program

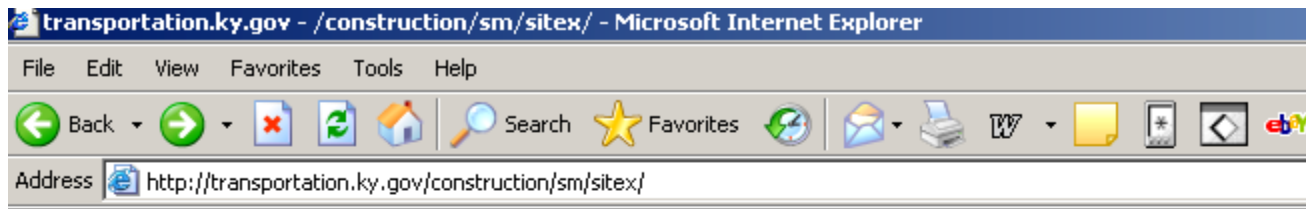
- Program & Files Needed:
- Install of program SUBCON
- Copy VENDOR.BIN to C:\siteschange\subcon
- Download of Contract “CON” files
- Open “CON” file in SUBCON program
- Print out entry for records and forward to RE.
- Send completed “CON” file to CO Construction

# SiteXchange Subcontract Entry Program Install



# SiteXchange

## Download “CON” files



**transportation.ky.gov - /construction/sm/sitex/**

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[\[To Parent Directory\]](#)

Thursday, April 28, 2005	3:54 PM	4779	<a href="#">052016.CON</a>
Thursday, April 28, 2005	3:54 PM	4151	<a href="#">052077.CON</a>
Thursday, April 28, 2005	3:55 PM	4166	<a href="#">052080.CON</a>
Thursday, April 28, 2005	3:55 PM	4097	<a href="#">052088.CON</a>
Thursday, April 28, 2005	4:00 PM	<dir>	<a href="#">install</a>
Wednesday, January 19, 2005	1:09 PM	496	<a href="#">README.TXT</a>
Thursday, April 28, 2005	3:59 PM	86978	<a href="#">vendor.bin</a>

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# SiteXchange

## Download “Vendor.Bin” files to c:\siteXchange\subcon

**transportation.ky.gov - /construction/sm/sitex/**

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[\[To Parent Directory\]](#)

Thursday, April 28, 2005	4:02 PM	16397	<a href="#">041014.CON</a>
Thursday, April 28, 2005	4:03 PM	5074	<a href="#">051008.CON</a>
Thursday, April 28, 2005	4:05 PM	8726	<a href="#">051205.CON</a>
Thursday, April 28, 2005	4:07 PM	4003	<a href="#">052005.CON</a>
Thursday, April 28, 2005	3:54 PM	4779	<a href="#">052016.CON</a>
Thursday, April 28, 2005	4:05 PM	4860	<a href="#">052047.CON</a>
Thursday, April 28, 2005	3:54 PM	4151	<a href="#">052077.CON</a>
Thursday, April 28, 2005	3:55 PM	4166	<a href="#">052080.CON</a>
Thursday, April 28, 2005	3:55 PM	4097	<a href="#">052088.CON</a>
Thursday, April 28, 2005	4:08 PM	4244	<a href="#">053105.CON</a>
Friday, April 29, 2005	8:18 AM	<dir>	<a href="#">install</a>
Wednesday, January 19, 2005	1:09 PM	496	<a href="#">README.TXT</a>
Thursday, April 28, 2005	3:59 PM	86978	<a href="#">vendor.bin</a>

# SiteXchange

Copy down loaded file to C:\sitexchange\subcon

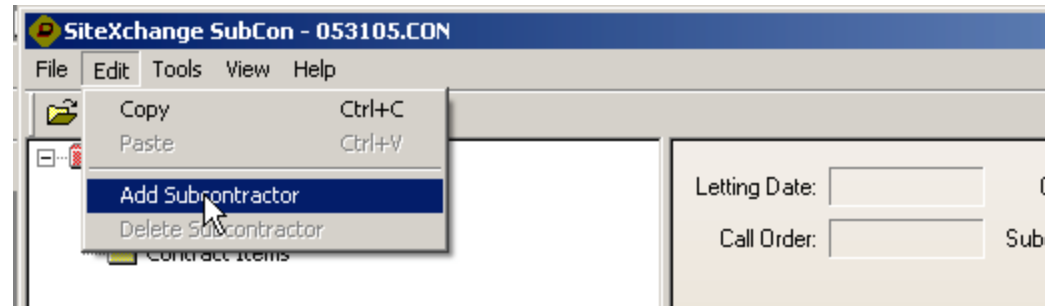
Open SubCon Program

The screenshot shows the 'SiteXchange SubCon - 053105.CON' application window. The menu bar includes 'File', 'Edit', 'Tools', 'View', and 'Help'. The toolbar contains icons for file operations and a checkmark. The left pane shows a tree view with '053105' selected, containing 'Subcontractors', 'Miscellaneous Data', and 'Contract Items'. The right pane displays a form with the following fields:

Contract ID:	053105	Project ID:	RR052038905R1
Prime ID:	02432		
Prime Name:	MAGO CONSTRUCTION COMPANY LLC		
County:	HENRY	Letting Date:	
Date Generated:	04/28/05	Check:	20326A36
Description:			

# SiteXchange

## Add Subcontractor



This screenshot shows the 'SiteXchange SubCon - 053105.CON' application window with the 'Add Subcontractor' form. The left pane shows a tree view with '053105' expanded, containing 'Subcontractors', 'CENTRAL SEAL COMPANY', 'Miscellaneous Data', and 'Contract Items'. The right pane contains two sections: 'CONTRACTOR INFORMATION' and 'SUBCONTRACT INFORMATION'. The 'CONTRACTOR INFORMATION' section has fields for Name (CENTRAL SEAL COMPANY), ID (00370), Address 1 (PO BOX 490), Address 2, City (DANVILLE), State (KY), and Zip (40423). The 'SUBCONTRACT INFORMATION' section has fields for Amount (\$0.00), Work Type (PAVEMENT STRIPING), Sub Type (GRADE AND DRAIN, SLURRY SEAL, DEMOLITION), DBE Type (PAVEMENT STRIPING), and Notes. The 'Work Type' and 'DBE Type' fields are highlighted with a mouse cursor.

CONTRACTOR INFORMATION	
Name:	CENTRAL SEAL COMPANY
ID:	00370
Address 1:	PO BOX 490
Address 2:	
City:	DANVILLE
State:	KY
Zip:	40423

SUBCONTRACT INFORMATION	
Amount:	\$0.00
Work Type:	PAVEMENT STRIPING
Sub Type:	GRADE AND DRAIN SLURRY SEAL DEMOLITION
DBE Type:	PAVEMENT STRIPING PAVEMENT MARKERS
Notes:	

Select

Name (pull down list)

Work Type (pull down list)

Sub Type (pull down list)

DBE Type (pull down list)

# SiteXchange

## Add Subcontractor Cont.

Work Type (pull down list)  
Prequalified list of work per KYTC Div of  
Contract Procurement

Work Type: PAVEMENT STRIPING  
Sub Type: GRADE AND DRAIN  
DBE Type: PAVEMENT STRIPING  
Notes: PAVEMENT MARKERS

I31  
PQSB  
NONE

Sub Type (pull down list) Most Pre-  
Qualified Sub or DBE Pre-Qualified or  
Supplier

Sub Type: PRE-QUALIFIED SUB  
DBE Type: DBE SUBCONTRACT PRE-QUALIFIED  
Notes: ENGINEERING  
MATERIAL MANUFACTURER  
MATERIAL SUPPLIER  
NON PRE QUALIFIED SUB  
PRE-QUALIFIED SUB  
SPECIALITY SUB  
SUPPORTIVE SERVICES

DBE Type (pull down list) Either a  
DBE certified Co or NON-DBE

DBE Type: NON-DBE  
Notes: DISADVANTAGED BUSINESS ENTERPRISE  
NON-DBE

[http://transportation.ky.gov/OBOD/PREQUAL\\_DBE\\_DIRECTORY\\_2005.pdf](http://transportation.ky.gov/OBOD/PREQUAL_DBE_DIRECTORY_2005.pdf)



# SiteXchange

## Add Subcontractor Items

SiteXchange SubCon - 053105.CON

File Edit Tools View Help

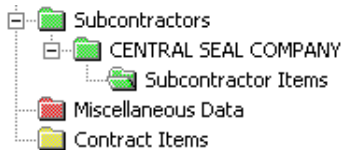
053105

- Subcontractors
  - CENTRAL SEAL COMPANY
    - Subcontractor Items
- Miscellaneous Data
- Contract Items

Use?	Line	Item	Quantity	Unit	Unit Price	Extension	Description
		==Section==				\$147,807.75	
<input type="checkbox"/>	0010	00190	312.000	TON	\$37.52000	\$11,706.24	LEVELING & WEDGING PG64-2
<input type="checkbox"/>	0020	00301	2,284.000	TON	\$37.52000	\$85,695.68	CL2 ASPH SURF 0.38D PG64-2
<input type="checkbox"/>	0030	02562	380.000	SQFT	\$6.00000	\$2,280.00	SIGNS
<input type="checkbox"/>	0040	02650	1.000	LS	\$2,100.00000	\$2,100.00	MAINTAIN & CONTROL TRAFFI
<input type="checkbox"/>	0050	02676	1.000	LS	\$1,500.00000	\$1,500.00	MOBILIZATION FOR MILL & TE
<input type="checkbox"/>	0060	02677	19.000	TON	\$190.00000	\$3,610.00	ASPH PAVE MILLING & TEXTUI
<input type="checkbox"/>	0070	03230	4.000	EACH	\$125.00000	\$500.00	LOW SHOULDER SIGN
<input type="checkbox"/>	0080	03240	350.000	SQYD	\$90.00000	\$31,500.00	BASE FAILURE REPAIR
<input type="checkbox"/>	0090	06510	8,308.000	LF	\$0.01000	\$83.08	PAVE STRIPING-TEMP PAINT-
<input type="checkbox"/>	0100	06514	33,232.000	LF	\$0.20000	\$6,646.40	PAVE STRIPING-PERM PAINT-
<input type="checkbox"/>	0110	20588NC	2.000	EACH	\$1.00000	\$2.00	INSTALL PROJECT IDENTIFICA
<input type="checkbox"/>	0120	02569	1.000	LS	\$2,184.35000	\$2,184.35	DEMOBILIZATION

# SiteXchange

## Add Subcontractor Items Cont.



If entire bid quantity,  
mark item.

If price or quantity  
different from plan  
note in NOTES.

Mark Partial Item if  
sub work does not  
include all work on an  
item. Note in Notes  
what partial item  
entails

==Section==						\$147,807.75	
<input type="checkbox"/>	0010	00190	312.000	TON	\$37.52000	\$11,706.24	LEVELING & WEDGING PG64-
<input type="checkbox"/>	0020	00301	2,284.000	TON	\$37.52000	\$85,695.68	CL2 ASPH SURF 0.38D PG64-
<input type="checkbox"/>	0030	02562	380.000	SQFT	\$6.00000	\$2,280.00	SIGNS
<input type="checkbox"/>	0040	02650	1.000	LS	\$2,100.00000	\$2,100.00	MAINTAIN & CONTROL TRAFFIC
<input type="checkbox"/>	0050	02676	1.000	LS	\$1,500.00000	\$1,500.00	MOBILIZATION FOR MILL & TI
<input type="checkbox"/>	0060	02677	19.000	TON	\$190.00000	\$3,610.00	ASPH PAVE MILLING & TEXTURE
<input checked="" type="checkbox"/>	0070	03230	4.000	EACH	\$50.00000	\$200.00	LOW SHOULDER SIGN
<input type="checkbox"/>	0080	03240	350.000	SQYD	\$90.00000	\$31,500.00	BASE FAILURE REPAIR
<input checked="" type="checkbox"/>	0090	06510	8,308.000	LF	\$0.01000	\$83.08	PAVE STRIPING-TEMP PAINT
<input checked="" type="checkbox"/>	0100	06514	33,232.000	LF	\$0.20000	\$6,646.40	PAVE STRIPING-PERM PAINT
<input type="checkbox"/>	0110	20588NC	2.000	EACH	\$1.00000	\$2.00	INSTALL PROJECT IDENTIFICATION
<input type="checkbox"/>	0120	02569	1.000	LS	\$2,184.35000	\$2,184.35	DEMOBILIZATION

☒ Subcontract this item to this vendor
 ☒ Partial item

Vendor: CENTRAL SEAL COMPANY

Line #: 0070
 Item #: 03230

Description: LOW SHOULDER SIGN

Quantity: 4.000 EACH

Unit Price: \$50.00000

Total: \$200.00

Notes: FURNISH SIGN ONLY PARTIAL ITEM

# SiteXchange Print Preview

SiteXchange SubCon - 053105.CON

Print...

Next Page

Prev Page

Two Page

Zoom In

Zoom Out

Close

SUBCONTRACT REQUEST AND APPROVAL

Contractor: MAGO CONSTRUCTION COMPANY LLC

Contractor ID: 02432

Letting Date:

County: HENRY

Contract: 053105

Bid Order:

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all terms of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the KYTC.

Subcontractor: CENTRAL SEAL COMPANY

ID: 00370

Address: PO BOX 490

DANVILLE, KY 40423

The following conditions apply if this is a Federal Aid Contract:

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHQA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHQA-1273 shall be attached to the subcontract.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Description	Quantity	Price	Amount
0070	LOW SHOULDER SIGN	4.000	\$50.00000	\$200.00
0090	PAVE STRIPING-TEMP PAINT-	8,208.000	\$0.01000	\$82.08
0100	PAVE STRIPING-PERM PAINT-	33,232.000	\$0.20000	\$6,646.40
Signature (Prime Contractor)			Total:	\$6,929.48

# SiteXchange

After careful review, e-mail completed CON file to:  
amelia.guy@ky.gov and bob.lewis@ky.gov